GOVERNMENT OF TELANGANA ABSTRACT

General Administration (General, L&C) Department - Establishment - Director of Translations - Budget Release order of Rs. 1,75,000/- (Rupees One Lakh Seventy Five Thousand only) as additional funds towards meeting the expenditure for payment of remuneration to the outsourcing Staff in the O/o. Director of Translations, Telangana, Hyderabad - Administrative sanction - Accorded -Orders - Issued.

GENERAL ADMINISTRATION (GENERAL, L&C) DEPARTMENT

G.O.RT.No. 181 Dated: 28-01-2016

Read the following:-

- 1) G.O.Rt.No.510, GA (Genl, L&C) Dept, Dated: 4/9/2014.
- 2) From the Director of Translations, Telangana, Hyderabad, Lr.No.104-G/TS/2015, Dated:9.11.2015.
- 3) G.O.Rt.No.65, Finance (EBS.I) Department, Dated 16-1-2016.

ORDER:

In the reference 1st read above, the Director of Translations, Telangana, Hyderabad was accorded permission to appoint 7 Junior Translators and 4 Section writers as additional staff on outsourcing basis for a period of 45 days of the Budget Session 2014-2015.

- 2. In the reference 2nd read above, the Director of Translations, Telangana, Hyderabad has requested the Government for sanction of an amount of Rs.1,75,000/- as additional budget under sub head 300- other contractual services towards payment of remuneration to the regular outsourcing staff as the allotted budget is deficit for the payments of remuneration for the months of November and December.
- 3. After careful examination of the matter Govt. hereby release and issue administrative sanction for an amount of Rs.1.75 lakhs (Rupees One Lakh Seventy Five Thousand only) based on the B.R.O issued in the reference 3rd read above in relaxation of Treasury Control orders and Quarterly regulations orders pending inclusion in the Supplementary Estimates 2015-2016 under the following Head of Account .

(Rupees in Thousands)

SI.No.	Head of Account	Charged	Provision in	Additional	Amounts	Total	Amount	Amount	Balance
		/Voted	BE 2015-16	Amounts	Reappro-	Provision in	Already	Authorized	Amount
				Sanctioned	priated	BE 2015-16	Authorized	Now	Available
Scheme Name: Director of Translations									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned Drawing Officer									
Remarks:									
1	2052-00-092-00-	V	10,52	13,60	"	24,12	11,85	1,75	10,52
	07-300-000								
Total 10,52			13,60	11	24,12	11,85	1,75	10,52	

4. The Director of Translations, Telangana, Hyderabad is requested to take action accordingly. She is also requested to furnish necessary proposals to Finance (EBS.I) Department at the appropriate time for inclusion of the amount in the supplementary grant for the additional amount sanctioned in para 3 above.

5. This order issues with the concurrence of Finance (EBS.I) Department vide U.O.No.1369/553/EBS.I/A1/2015, dated 19-1-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ADHAR SINHA PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To

The Director of Translations, Telangana, Hyderabad (w.e.)

Copy to:-

The Director of Treasuries and Accounts, Telangana, Hyd. The Pay and Accounts Officer, Telangana, Hyderabad The Accountant General, Hyderabad The Finance (EBS.I) Department SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER